

Application

Federal Award Identification Number (FAIN)	AK-2023-048-00
Temporary Application Number	7404-2023-1
Award Name	FY 2020 Section 5311 TTP Discretionary - Purchase Van and Startup Operating Assistance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	8/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	8/30/2025

Part 1: Recipient Information

Name: ILIAMNA VILLAGE COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7404	Indian Tribe	Village of Iliamna	N793GYAX9LQ3	055035252

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	QUARTER MILE SAFETY HL	ILIAMNA	AK	99606
Mailing Address	P.O BOX 286	ILIAMNA	AK	99606

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 Section 5311 TTP Discretionary - Purchase Van and Startup Operating Assistance
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-048-00	Final Concurrence / Reservation	Grant	Region 10	7/28/2023	7/28/2023	No

Application Executive Summary

This application includes \$166,499 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-016) funding for the purchase of approximately one (1) ADA paratransit van and the first-year operating assistance to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Iliamna, Alaska.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The Iliamna Village will utilize this award to start up a transit services and provide operating assistance for one year.

Activities to be performed:

Funds will be used to procure an ADA van and one year of operating costs for the Iliamna Village, Alaska.

Expected outcomes:

Provide residents with greater access to jobs, school, healthcare and other services in and around Iliamna, Alaska.

Intended beneficiaries:

Residents and visitors of the Iliamna Village.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Michelle	DeCorso	Executive Director	michelle@newpathtribal.com	(907) 699-7111
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$166,499
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,499

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA	Total Eligible	Quantity
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				Amount	Amount		
AK-2023-048-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$166,499.00	\$0.00	\$166,499.00	3
AK-2023-048-01-00		11.13.15	BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$62,455.00	\$0.00	\$62,455.00	1
AK-2023-048-01-00		11.79.00	PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$15,136.00	\$0.00	\$15,136.00	1
AK-2023-048-01-00		30.09.01	Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$88,908.00	\$0.00	\$88,908.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-016	Village of Iliamna Transit Program	\$166,499	AK-2023-048-00	

Part 3: Project Information

Project Title: FY 2020 Section 5311 TTP Discretionary - Purchase Van and Startup Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-048-01-00	7404-2023-1-P1	7/28/2023	10/1/2023	5/30/2025

Project Description

This project includes \$166,499 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-016) funding for the purchase of approximately one (1) ADA paratransit van and the first-year operating assistance to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Iliamna, Alaska.

Project Benefits

New transportation options.
Sustain, reliable and safe transportation services.

Additional Information

None provided.

Location Description

Iliamna, Alaska

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$166,499
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$166,499

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-048-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$166,499.00	\$0.00	\$166,499.00	3
AK-2023-048-01-00	11.13.15 BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$62,455.00	\$0.00	\$62,455.00	1
AK-2023-048-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$15,136.00	\$0.00	\$15,136.00	1
AK-2023-048-01-00	30.09.01 Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$88,908.00	\$0.00	\$88,908.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

This activity line item includes \$15,136 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-016) funds for indirect de minimis project administration costs for a new transit system located in Iliamna, Alaska for the time period of 06/01/2024 to 05/30/2025. The de minimis indirect cost letter has been uploaded to this application.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$15,136
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,136

Milestone Name	Est. Completion Date	Description
Project Administration Start Date	6/1/2024	
Project Administration End Date	5/30/2025	

Budget Activity Line Item: 30.09.01 - Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item includes \$88,908 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-016) funds for first year operating assistance for a new transit system located in Iliamna, Alaska for the time period of 06/01/2024 to 05/30/2025.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

There is no STIP requirement for 5311 TTP Funds, per Circular 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$88,908
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$88,908

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	6/1/2024	
Operating Assistance End Date	5/30/2025	

Budget Activity Line Item: 11.13.15 - BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This activity line item includes \$62,455 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-010) funds for approximately one (1) transit van for startup transit services in the Iliamna Village. This will provide safe and reliable public transportation for the residents and visitors of the Iliamna Village.

MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

STIP

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

USEFUL LIFE

The expected useful life for the transit van is approximately four (4) years or 100,000 miles.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$62,455
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$62,455
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Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	10/1/2023	
Contract Award Date	12/1/2023	
Initial Delivery Date	6/30/2024	
Final Delivery Date	7/31/2024	
Contract Completion Date	8/30/2024	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$62,455.00	\$62,455.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction,

such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$88,908.00	\$88,908.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$15,136.00	\$15,136.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type	DOL Review for Information
Date	9/15/2023
Comment	LAPSING -- Section 5311 TTP INFO ONLY DOL CERTIFICATION "The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant."